

Voucher No. 0203  
October 1960

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applied to the contract or agreement shown. The contract number and location identification must appear on the check.

- a. Check drawn in favor of:
- b. Amount:
- c. Contract Number:
- d. Invoice Number:
- e. Check to be dated:

Westinghouse Electric Corporation  
[Redacted]  
86-31021 and 86-31045  
1 November 1960

25X1A1a

25X1A2g

Partinent documentation in connection with this classified transaction is on file in the Office of the Comptroller, DPD-DD/P.

The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the interested should be contacted on extension 8737/8738 when payment is ready for disposition.

The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 12 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1956. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

Gen. Ledger Account	Allotment Account	Object Class	Amount
BR: 601.0	X723-1057-0175	740	[Redacted]
CR: Cash			

25X1A1a

DOCUMENT NO. 14  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CH. BY: TS S G 2012  
AUTH: [Redacted]  
DATE: 12 Jan 82

25X1A9a

Dist: 25X1A2g  
2 - Add  
1 - Contract [Redacted] (Posting)  
1 - Voucher  
EL:jt/DPD-Fin/27 October 1960

Authorized Certifying Officer  
27 October 1960

(When filled in)